GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Payment of monthly rental and other charges for the month of May, 2016 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

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PLANNING (II) DEPARTMENT

G.O.Rt.No.388 Dated: 22.06.2016.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (10), (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.8,228/- (Rupees Eight thousand Two hundred and Twenty Eight only) from B.E. 2016-17 under Non-Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (10) for the month of May, 2016 and one bill for the month of April & May, 2016 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The A.S. to Govt., & DDO., Planning Department,
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to C.S. to Govt.,
Govt. of A.P.,
SF/SC

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

**ANNEXURE to G.O.Rt.No.388 , Planning ( II) Department, Dated:22.06.2016.**

| Sl.No. | Name and Designation | 0 | Account Number | Bill No. / Date | Bill Period | Bill amount used by the officer | As per eligibility use for Officer | Total amount sanctioned |
|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 Rs. | 8 | 9 Rs. |
| 1 | Peshi of Chief Secretary to Govt.. | 23456026 (O) | 9000050164 | 520081006/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 540.62 | 5000 calls | ▪ 541.00 |
| 2 | Peshi of C..S. to Govt. (FAX) | 23451861 (O) | 9000141683 | 520081058/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 659.99 | 5000 calls | ▪ 660.00 |
| 3 | Smt M.S. Lakshmi, Addl. Secy. to Govt., | 23450006 (O) | 9000263290 | 520082523/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 614.44 | 3000 calls | ▪ 614.00 |
| 4 | Sri N.Yogeswara Sastry,Director | 23454798 (O) | 9000049101 | 520082858/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 297.04 | 3000 calls | ▪ 297.00 |
| 5 | Smt Shanti Priya Pandey, Addl. Secretary to Govt., | 23452655 (O) | 9000034165 | 520079720/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 2,024.12 | 3000 calls | ▪ 2,024.00 |
| 6 | Rental Charges | 23457886 (O) | 9000051718 | 520079806/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 286.00 | 2000 calls | ▪ 286.00 |
| 7 | Sri Ch. Shanti Swaroop, Jt. Director | 23451544 (O) | 9000263345 | 520079453/ 08.06.2016 | 01.05.2016 to 31.05.2016 | ▪ 410.20 | 2000 calls | ▪ 410.00 |
| 8 | Dr. V.S. N. Sastry, Director | 23459915 (O) | 9036439237 | 517432800/ 06/06/2016 | 01.05.2016 to 31.05.2016 | ▪ 1,158.86 | 3000 calls | ▪ 1,159.00 |
| 9 | Planning Department | 23453225 (O) | 9036788810 | 517234726 06.06.2016 | 01.05.2016 to 31.05.2016 | 418.26 | 3000 calls | 418.00 |
| 10 | Planning Department | 23459696 (O) | 9000001967 | 515585544 05.06.2016 | 01.04.2016 to 31.05.2016 (2 months) | 1,819.29 | 2000 calls | 1,819.00 |
| | TOTAL | | | | | 8,228.82 | | 8,228.00 |

SECTION OFFICER